

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/22/2010		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO: a. NAME OF CONSIGNEE	
3. ORDER NO. EP-G11S-00011		4. REQUISITION/REFERENCE NO.			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR ICF INCORPORATED LLC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 9300 LEE HIGHWAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579					
	All terms and conditions of contract EP-W-10-056 are hereby incorporated into Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP FINANCE CENTER						\$16,760.99
	b. STREET ADDRESS (or P.O. Box) US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE						\$16,760.99
c. CITY RESEARCH TRIANGLE PARK						d. STATE NC e. ZIP CODE 27711	17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)
David Murphy
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/22/2010	CONTRACT NO. EP-W-10-056	ORDER NO. EP-G11S-00011
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>this Task Order by Reference.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work.</p> <p>TOPO: Mike Clipper Max Expire Date: 11/21/2011</p> <p>Admin Office: SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460</p> <p>Period of Performance: 11/22/2010 to 11/21/2011</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds the not to exceed amount at its own risk.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-00 1 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00</p> <p>These funds are being drawn down from the base contract.</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>				16,760.99	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$16,760.99	

Task Order Statement of Work

Title: RCRA Hazardous Waste Manifest Registry Support

BACKGROUND AND PURPOSE

On March 4, 2005, EPA established procedures at 40 CFR 262.21 for organizations to register with EPA to print the RCRA hazardous waste manifest. EPA has prepared instructions and tools to assist applicants in preparing their initial application and form samples. These resources are available at EPA's Manifest Registry web site

<http://www.epa.gov/wastes/hazard/transportation/manifest/registry/>.

The Hazardous Waste Manifest Registry program allows EPA to track the movement of Hazardous Waste between treatment, storage, and disposal facilities throughout the United States.

EPA reviews initial applications under section 262.21(c) and either approves them, or requests additional information or modifications before approving them. After the initial application is approved, EPA sends the applicant an electronic copy of the manifest, continuation sheet, and manifest instructions and asks for several form samples and a description of them.

Once EPA receives an applicant's form samples and descriptions, it performs a number of simple tests to determine if they satisfy the printing requirements of section 262.21(f). EPA's review can take up to 45 days, except that this timeframe may be extended due to unforeseen circumstances. Extensions are expected to be infrequent.

The purpose of this task order is to provide support to EPA in evaluating manifest application materials as well as updating the Manifest Registry web page and database. The contractor shall also attend meetings, take notes, and prepare meeting summaries.

SCOPE OF WORK

Task 1: Program Specific Support - Evaluate Manifest Applications and Form Samples (Task 1 of Contract-level SOW)

The contractor shall provide technical assistance and analytical support for the RCRA Hazardous Waste Manifest Registry Support Program.

For additional background information and for all of the steps needed to evaluate initial manifest applications and evaluate form samples please see the document: INSTRUCTIONS FOR PREPARING APPLICATION MATERIALS FOR SUBMITTAL TO EPA's MANIFEST REGISTRY at <http://www.epa.gov/wastes/hazard/transportation/manifest/registry/inst1-06.pdf>. This document includes the Checklist for Initial Applications under EPA Manifest Registry in Appendix A which lists the requirements for initial applications. The Report Card for Registry Tests for Compliance with Requirements of 40 CFR 262.21(f) in Appendix B shall be

used in conjunction with the "Registry Tests of Manifest Form Samples" on page 19 in the document listed above to evaluate form samples.

A. Evaluation of Initial Manifest Applications

The following steps will be completed after the contractor receives an initial application directly in the mail from a printer:

- Review the application for completeness and for a general understanding of the applicant.
- Verify the acceptability of the three-letter suffix and numbering scheme. This will include a review against others' suffixes and resolving conflicts.
- Evaluate and verify other components of the application, such as the applicant's internal controls to guarantee no numbering duplication. The contractor shall base its evaluation on the "Checklist for Initial Application under EPA Manifest Registry", which can be found in Appendix A as it is listed above.
- Communicate with EPA for clarification on issues identified and difficulties encountered.
- Enter data on each applicant into the database maintained under Task 3.
- Prepare draft correspondence to the applicant for EPA's use at the completion of the initial application review to notify the applicant whether EPA has approved the application. If it is not approved, the letter will describe the deficiencies in the application and additional information/improvements needed to satisfy EPA's concerns.
- Prepare a final version of correspondence incorporating EPA comments.
- After EPA approves the application, provide the applicant an electronic file of the manifest, continuation sheet, and manifest instructions.

B. Evaluation of Form Samples

Use Appendices A and B developed under the Registry to determine whether the forms meet the printing specifications of 40 CFR 262.21(f).

- Document the results on the Report Card.
- Provide to EPA the Report Card and findings, including a recommendation to approve or deny the applicant.
- Provide a draft letter for EPA to use to notify the applicant of EPA's decision. If the decision is to deny, the letter will explain the deficiencies so that the samples can be improved to pass the tests.
- Provide EPA with a final Report Card, findings, and letter incorporating EPA comments.
- Update the database under Task 3 regarding final approval or denial of the applicant.

TASK 1 DELIVERABLES	DUE DATE
Draft Evaluation Correspondence	Within 5 business days of receipt of initial application
Final Evaluation Correspondence	Within 5 business days of receipt of EPA comments on Draft Correspondence
Draft Report Card, Findings, and Evaluation Correspondence	Within 2 weeks of receipt of form samples
Final Report Card, Findings, and Evaluation Correspondence	Within 5 business days of receipt of EPA comments on Draft Report Card, Findings

Task 2: Communications and Outreach Support - Update Documents on EPA's Manifest Registry Web Site (Task 3 of Contract-level SOW)

The contractor shall provide support to EPA in reviewing, updating, and expanding materials posted at the EPA Manifest Registry web site. The contractor shall update and revise materials as directed by the TOCOR, the contractor shall assume 3 updates per year. At least annually, the contractor shall conduct a comprehensive review of all materials and provide recommendations to EPA for updates or other revisions.

When revisions are necessary, the contractor shall prepare draft revisions and updates to the following materials:

- Registration instructions.
- Federal instructions on completing the manifest.
- State manifest requirements, including State copy submittal requirements, State contact information and State hazardous waste code requirements.
- Table of approved registrants, contact information, any limitations on form distribution (i.e., whether for in-house use or for sale), and approved numbering suffix.
- Frequently Asked Questions (FAQ).

The contractor shall prepare final versions incorporating EPA comments. The contractor shall assume that they shall provide document preparation support, and will not provide support in web programming or design.

TASK 2 DELIVERABLES	DUE DATE
Draft Revisions to Web Page	Within 15 days of request by EPA
Final Revisions to Web Page	Within 1 week of receipt of EPA comments on Draft Revisions to Web Page

Task 3: Program Specific Support - Update EPA's Internal Database for Tracking (Task 1 of Contract-level SOW)

The contractor shall provide support to EPA in maintaining a database to track key information on registrants. The contractor shall update and revise materials as directed by the TOCOR, the contractor shall assume four updates per year. The contractor shall generate updates from the database and e-mail them to EPA when requested. The database is compatible with commercially available software (i.e., Excel). The contractor shall prepare draft revisions to the database and final revisions incorporating EPA comments.

TASK 3 DELIVERABLES	DUE DATE
Draft Update of Database for Tracking	As updates to information are received
Final Update of Database for Tracking	Within 2 weeks of receipt of comments from EPA on Draft Update for Tracking Database

Task 4: Program Specific Support - Note Taking Support (Task 1 of Contract-level SOW)

The contractor shall meet with EPA as required by the EPA Task Order Contracting Office Representative (TOCOR). The contractor shall assume that five meetings will be held face-to-face. The contractor shall assume that the meeting will last no more than one hour and will be held in the Washington, D.C. area. The contractor shall prepare draft meeting notes for this meeting. The contractor shall prepare final meeting notes incorporating EPA TOCOR comments on the draft.

TASK 4 DELIVERABLES	DUE DATE
Draft Meeting Notes	Within 5 business days after meeting
Final Meeting Notes	Within 5 business days of receipt of EPA comments on Draft Meeting Notes

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/14/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00360	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00011	
				10B. DATED (SEE ITEM 13) 11/22/2010	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,579.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Action of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Bryan Groce Max Expire Date: 11/21/2011

The purpose of this modification is to add Subtask C under Task 1 of the task order SOW.

The addition of this task increased the task order ceiling by \$1,579.19 to a total of

\$18,340.18. Funding in the amount of \$1,579.19 is added for the additional task.

This modification also changes the TOCOR from Mike Clipper to Bryan Groce.

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-B-31H-301DA1C-2585-1131HMP008-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Murphy	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00011/001PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 31H Amount: \$1,579.19</p> <p>FOB: Destination Period of Performance: 11/22/2010 to 11/21/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds the not to exceed amount at its own risk.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP008-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP008-001 Funding Flag: Partial Funded: \$1,579.19 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p>				18,340.18

Title: RCRA Hazardous Waste Manifest Registry Support – Modification 1 addition of Subtask C under Task 1

Background and Purpose

Background:

In the past, EPA's Office of Resource Conservation and Recovery (ORCR) has used contract support, ICF in particular, to assist EPA in the evaluation and approval of requests from interested parties to print the uniform hazardous waste manifest and continuation sheet. The purpose of the Manifest Registry is to ensure that persons or companies that wish to become approved printers for the forms comply with the federal printing regulations at 40 CFR Part 262.21(f). Typically, applicants seek approval to produce the manifest form and continuation sheet using conventional printing methods and technologies (i.e., typesetting or digital printing processes) for fully assembled, pre-printed forms). The agency's process for evaluating these applicants typically occurs in two steps. First, EPA reviews an applicant's initial application and approves it. Next, the applicant submits several form samples to EPA, and EPA's Manifest Registry evaluates these samples with assistance from a contractor to determine if the samples comply with the federal printing requirements. These process review steps and associated activities are detailed in subtasks A and B under Task One of the current Task Order.

Although the review and approval of an applicant is a two tier approach, ORCR recently received an application from PSC, which proposes to produce the manifest form and continuation sheet using printing and collation methods different from those proposed by applicants and approved by EPA in the past. Unlike all other approved printers, who use fully assembled pre-printed manifest forms, PSC would prefer to produce manifest forms (i.e., print and assemble) in-the-field on PSC owned vehicles using laser printing technology and specially designed clipboards for collation purposes. Because of PSC's novel printing approach, EPA has approved PSC on a trial basis (i.e., a 90 day test program) to print the manifest form and continuation sheet at selected facilities specified in their initial application. EPA will evaluate PSC's test program and make its final determination to permanently approve PSC to print the manifest forms on a full-scale basis nationwide. As part of EPA's evaluation of the test program, the Manifest Registry has requested that PSC submit draft and final reports detailing any problems that occurred during the test phase, and provide recommendations for resolving or addressing them. EPA will need ICF's support to review the additional requested materials.

Purpose:

This modification provides additional LOE to Task one and expands the scope of coverage under Task one to include contract support for EPA's review and evaluation of applications submitted to the Manifest Registry that propose unconventional printing methods that differ from the typesetting and digital methods that we previously encountered while operating the Registry. Besides providing technical assistance to EPA with evaluating initial applications and form samples (and other supporting materials detailed under the current Task One), the contractor will provide technical support to the Manifest Registry in its evaluation of PSC's test program and any future applications that propose new,

unconventional printing methods, and as a consequence require additional evaluation or different demonstrations before permanent approval.

Task One Modification – New Subtask C:

Task one is modified by adding new subtask C. Subtasks A and B are unaffected by this modification. Under subtask C, the contractor shall provide technical assistance to EPA's Manifest Registry with evaluations of applications that propose printing methods different from the typical typesetting and digital methods encountered after the adoption of the 2005 Manifest Final rule. For example, PSC has been approved on a trial basis to print the manifest form and continuation sheet pending the successful outcome of their 90 day test program. The Contractor shall assist EPA in its evaluation of PSC's test program (i.e., participate in meetings, review draft and final evaluation reports, etc.). In addition, the contractor shall support EPA by reviewing PSC's resubmitted application, by assisting EPA in applying the approval criteria and demonstration requirements that are applicable to the revised application, and by drafting the approval letter authorizing PSC to print the form on a full-scale basis.

Besides EPA's evaluation of PSC's test program, EPA assumes it will evaluate another application requesting approval for an unconventional printing approach. EPA will evaluate such a request in a similar manner used to evaluate PSC's printing request (i.e., require a trial period, a draft planning document, progress reports, evaluation documents, etc). The contractor shall assist in the evaluation of the applicant's request. After an applicant's trial period has ended, and EPA has determined that the applicant's final evaluation report, training program, standard operating procedures, and equipment for print production are adequate, EPA will approve them to print the form on a full-scale basis. The applicant will revise their Manifest Registry application to reflect EPA's recommendations on the evaluation report and submit it to EPA. The contractor shall assist EPA in the review and approval of the revised application. In addition, the contractor shall draft the approval letter authorizing the applicant to produce the form on a full-scale basis.

Schedule for Deliverables:

Deliverable	Due Date(s)
Comments to Draft Planning Document	Within five business days of receipt of document
Comments to Progress Report documents	Within five business day of receipt of report
Comments to Draft Evaluation Report	Within five days of receipt of report
Comments to Final Evaluation Report	Within five days of receipt of EPA's comments
Draft of Approval Letter	Within five days of EPA comments to Evaluation Report
Final Approval Letter	Within five days of receipt of EPA's comments

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00360	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00011		10B. DATED (SEE ITEM 13) 11/22/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579
ORCR Mission Support Contract
RCRA Hazardous Waste Manifest Registry Support

The purpose of this bilateral administrative modification is as follows:

(1) To shift funds from DCN no. MRP515, which were originally drawn down from the base contract, in the amount of \$4,135.03 from this task order to task order no. 41 under contract no. EP-W-10-056;

(2) Modify the ceilings; and

(3) Change administrative information

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00011/002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The task order ceiling amount and the obligation amount are decreased by \$4,135.03, hereby bringing the ceilings from \$18,340.18 to \$14,205.15, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Bryan Groce Max Expire Date: 11/21/2011</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: -\$4,135.03 New Total Amount for this Version: \$14,205.15 New Total Amount for this Award: \$14,205.15</p> <p>Buyer changed from David Murphy to Marshand Boone</p> <p>Contracting Officer changed from David Murphy to Rayna Brown</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$18,340.18 to \$14,205.15</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$14,205.15 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-31M-301DA1C-2585-1031MRP515-001 Amount changed from \$16,760.99 to \$12,625.96 Percent changed from 100 to 88.88298</p> <p>FOB: Destination Period of Performance: 11/22/2010 to 11/21/2011</p> <p>Change Item 0001 to read as follows(amount shown is the total amount):</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds the not to exceed amount at its own risk.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP008-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP008-001 Funding Flag: Partial Funded: \$0.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p>				14,205.15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00011		10B. DATED (SEE ITEM 13) 11/22/2010	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$1,579.19
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Bryan Groce Max Expire Date: 11/21/2011

The purpose of this bilateral modification is for the following:

- (1) To deobligate \$1,579.19
- (2) To decrease the obligation/funding ceiling; and
- (3) To decrease the task order ceiling.

The total obligation/funding ceiling is hereby decreased from \$14,205.15 by \$1,579.19 to \$12,625.96, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00011/003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The task order ceiling is hereby decreased from \$14,205 by \$1,579.19 to \$12,625.96.</p> <p>All other terms and conditions remains unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$1,579.19 New Total Amount for this Award: \$12,625.96 Obligated Amount for this Modification: -\$1,579.19 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$14,205.15 to \$12,625.96 Obligated Amount for this modification: -\$1,579.19</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$12,625.96 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31H-301DA1C-2585-1131HMP008-001 Amount changed from \$1,579.19 to \$0.00 Percent changed from 8.61055 to 0</p> <p>FOB: Destination Period of Performance: 11/22/2010 to 11/21/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds the not to exceed amount at its own risk.</p> <p>Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP008-001 BFY: 11 Continued ...</p>				12,625.96

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00011/003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP008-001 Funding Flag: Partial Funded: -\$1,579.19 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711				